Char	oter	18
------	------	----

## **Self-Audit Checklist**

SECTION 4	HAZARDOUS WASTE TANK SYSTEMS		
1-Have P.E. assessments been completed for all regulated	□YES	COMMENTS:	
hazardous waste tanks?	□NO		
Hazardous waste tank systems are required to have secondary containment and/or a professional engineering certification for the tank systems			
2-Is P.E. assessment report	□YES	COMMENTS:	
complete and available for review?	□NO		
Hazardous waste tank systems are required to have secondary containment and a professional engineering (P.E.) assessment every five years. Tanks installed before 1991 with proper secondary containment and leak detection may be exempt from the P.E. certification requirement.			
3-Do hazardous waste tank systems	□YES	COMMENTS:	
have secondary containment as required? Is secondary containment	□ NO □YES		
kept empty?			
Releases to the secondary containment must be cleaned up within 24 hours. If secondary containment is			
constantly holding hazardous wastes, you won't be able to use it as emergency containment if your tank fails. Ensure that releases to the secondary containment are cleaned up as soon as possible.			
	1	•	
4-Are tanks inspected daily? Are inspection reports available for	□YES	COMMENTS:	
inspection reports available for	1		
review?	□ NO		
Hazardous Waste tanks must be inspecte	d daily. Rec	ords of inspection must be kept available for at least three s, leaks, or any other damage that may result in a release to	
Hazardous Waste tanks must be inspecte years. Check tanks for proper labeling, structure of the structure of	d daily. Rec		
Hazardous Waste tanks must be inspecte years. Check tanks for proper labeling, structhe environment.	d daily. Recentural defects	s, leaks, or any other damage that may result in a release to	
Hazardous Waste tanks must be inspecte years. Check tanks for proper labeling, structhe environment.  5-Do hazardous waste tanks have adequate spill/overfill protection?	d daily. Recentural defects  UYES  NO	COMMENTS:	
Hazardous Waste tanks must be inspected years. Check tanks for proper labeling, struct the environment.  5-Do hazardous waste tanks have adequate spill/overfill protection?  There are several options for meeting this refer to A high-level alarm that can be seen or heard to the second seco	d daily. Recentural defects  ☐YES  ☐ NO  Equirement, so the shop per per per per per per per per per pe	COMMENTS:	
Hazardous Waste tanks must be inspected years. Check tanks for proper labeling, structhed environment.  5-Do hazardous waste tanks have adequate spill/overfill protection?  There are several options for meeting this results in the A high-level alarm that can be seen or heard to A system that automatically shuts off substitutions.	□YES □ NO equirement, so the shop potance flow in	COMMENTS:such as: ersonnel, set at no greater than 95 percent of the tank capacity nto the tank, set at no greater than 95 percent of capacity	
Hazardous Waste tanks must be inspected years. Check tanks for proper labeling, struct the environment.  5-Do hazardous waste tanks have adequate spill/overfill protection?  There are several options for meeting this refer to A high-level alarm that can be seen or heard to the second seco	d daily. Recentural defects  ☐YES  ☐ NO  Equirement, so the shop per per per per per per per per per pe	COMMENTS:such as: ersonnel, set at no greater than 95 percent of the tank capacity	
Hazardous Waste tanks must be inspected years. Check tanks for proper labeling, struct the environment.  5-Do hazardous waste tanks have adequate spill/overfill protection?  There are several options for meeting this reference in A high-level alarm that can be seen or heard to A system that automatically shuts off subsequence for the second of the se	d daily. Recentural defects  □YES  □ NO equirement, so the shop potance flow in □YES  □YES □ NO	COMMENTS:	
Hazardous Waste tanks must be inspected years. Check tanks for proper labeling, structhe environment.  5-Do hazardous waste tanks have adequate spill/overfill protection?  There are several options for meeting this refunction is A high-level alarm that can be seen or heard to A system that automatically shuts off subsection is A system that a syste	d daily. Recentural defects  □YES  □ NO equirement, so the shop potance flow in □YES  □YES □ NO	COMMENTS:such as: ersonnel, set at no greater than 95 percent of the tank capacity nto the tank, set at no greater than 95 percent of capacity	
Hazardous Waste tanks must be inspected years. Check tanks for proper labeling, struct the environment.  5-Do hazardous waste tanks have adequate spill/overfill protection?  There are several options for meeting this reference in A high-level alarm that can be seen or heard to A system that automatically shuts off subsequence for the second proper corrosion protection?	d daily. Recentural defects  □YES □ NO equirement, so the shop potance flow in □YES □ NO of metal tank	COMMENTS:	
Hazardous Waste tanks must be inspected years. Check tanks for proper labeling, struct the environment.  5-Do hazardous waste tanks have adequate spill/overfill protection?  There are several options for meeting this refunction is A high-level alarm that can be seen or heard to A system that automatically shuts off substitutes to be a system that automatically shuts off substitutes of the proper corrosion protection?  Corrosion protection prevents deterioration protection for tanks. The tank can be:  • elevated with the underside in co	d daily. Recentural defects  □YES □ NO equirement, so the shop potance flow in  □YES □ NO of metal tank ontact only wind to prevent so	COMMENTS:	